

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: WELLINGTON PLACE OF FORT ATKINSON (0009626)

Address: 200 S WATER STREET WEST, FORT ATKINSON, WI 53538

License Status: REGULAR

Licensed/Certified/Registered 11/01/2003

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0096996 **End Date:** 04/11/2006 **Type:** STANDARD **Purpose:** SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008370 Served 05/26/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT		
83.41(9)	CLEANLINESS OF ROOMS		

Survey ID: 0094217 **End Date:** 02/24/2005 **Type:** STANDARD **Purpose:** COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008135 Served 03/09/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.13(7)(a)9	TRAINING AND INSERVICE REQUIREMENTS	04/11/2006	Yes
83.33(3)(e)2.b	INJECTIONS	04/11/2006	Yes

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Provider Inspection Summary

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Survey ID: 0091879 **End Date:** 01/08/2004 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008658 Served 02/02/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	02/24/2005	Yes
83.17(3)(a)1	HOLDING RESIDENT FUNDS-MORE THAN \$200	02/24/2005	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	02/24/2005	Yes
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	02/24/2005	Yes
83.32(2)(d)	REVIEW OF PROGRESS	02/24/2005	Yes
83.33(3)(f)2	REASSESSED QUARTERLY FOR MEDICATION	02/24/2005	Yes
83.41(5)(d)2	HOT WATER TEMPERATURES	02/24/2005	Yes

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Enforcement History

Date: 05/24/2006 **SOD #10008370** **Appealed: No**

Sanctions

FORFEITURE---83.21(4)(p)

Date: 03/08/2005 **SOD #10008135** **Appealed: No**

Sanctions

COMPLY WITH REQUIREMENT

FORFEITURE---83.13(7)(a)9

Date: 01/29/2004 **SOD #10008658** **Appealed: No**

Sanctions

PROVIDE TRAINING

FORFEITURE---83.14(1)(d)

FORFEITURE---83.21(4)(p)

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Complaint History

Date Complaint Received: 01/07/2005

Date Investigation Completed: 03/02/2005

Subject Area(s)
PROGRAM SERVICES

Result
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 08/11/2003

Date Investigation Completed: 01/08/2004

Subject Area(s)
PROGRAM SERVICES

Result
SUBSTANTIATED

SOD #
10008658

Date Complaint Received: 08/01/2003

Date Investigation Completed: 01/08/2004

Subject Area(s)
ADMINISTRATION
STAFF TRAINING AND PROFICIENCY
PROGRAM SERVICES
OTHER

Result
NOT SUBSTANTIATED
NOT SUBSTANTIATED
SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

10008658

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